



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9682	Station n/a	Mile/Line: I-90 / I-182	C/S n/a
Staked by n/a	Date	Work Started Date	Work Completed Date
Calculated by E. Knudson	Date 11/29/2021	Checked by Dean A. Long	Date 12/1/2021
Inspector n/a		Date	

MOH Item 901
Item 10 - ITS I-182 VMS at MP 11.11

This FNR makes payment for the materials associated with Item 10.

Payment has been authorized by Clint Bucknell, Chief Inspector.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
		90	12/1/2021		3,488.34	002	DAL	12/01/21	EK	12/01/21	1

Attachments



009682 MOH Western Systems #49184.pdf
Adobe Acrobat Document
429 KB



Photos Item 901.pdf
Adobe Acrobat Document
228 KB

DOT Form IP 422-635ER EF
Revised 4/2009

Invoice

Western Systems, Inc
1122 Industry Street, Bldg. B
Everett, WA 98203 USA

Page: 1
Invoice No: 0000049184
Order No: 0000030521
Invoice Date: 10/25/2021

Sold To	Ship To
Northeast Electric, LLC Attn: Accounts Payable sophiah@nellc.net 1780 Down River Dr Woodland, WA 98674-9699 USA	Northeast Electric, LLC 1780 Down River Dr Woodland, WA 98674-9699 USA

F.O.B	Ship Via	Customer PO No
FOB Destination	Best Way	1967
Order Date	Terms	Mark
08/26/2021	Net 30 Days	PO 1967 / BI# 10 ITS I-182 VMS at MP

Part Number	Qty Ordered	Units	Qty Shipped	Qty BO	Price	Ext. Price
6051000219 ETHERNET SWITCH/ EX W/(6) 10/100TX(2)	2.00	Each	2.00	0.00	1,609.54	3,219.08
6051000603 POWER SUPPLY INDUSTRIAL HARDENED EXTERNA	2.00	Each	2.00	0.00	134.63	269.26

LAST ITEM

OCT 27 2021

BI 10

Date Entered: _____
Job: 14244
G/L Account: 50001

WSDOTNW: Argent Rd EB Install VMS

Contact: Keith Johnston

Sales Total	3,488.34
Shipping & Handling	0.00
Tax Total	0.00
Trade Discount	0.00
Less Paid Amount	0.00
Total	3,488.34

Packing List



EtherWAN Systems, Inc
2301 E. Winston Road
Anaheim, CA 92806
(714) 779-3800

Shipping Number: 0023863
Ship Date: 10/20/2021

Order Number: 0061207
Order Date: 9/21/2021
Salesperson: NW01
Customer Number: 01-WESPAC

Sold To:
WESTERN PACIFIC SIGNAL, LLC
15890 FOOTHILL BLVD
SAN LEANDRO, CA 94578
Confirm To:

Ship To:
Northeast Electric, LLC
1780 Down River Dr
Woodland, WA 98674

Number of Packages: 2
Tracking: 1Z54EW920376009551; 1Z54EW920376630567;

Customer P. O. 1967	Ship VIA UPG	F. O. B. ORIGIN	Terms Net 30 Days
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Item Number	Unit	Ordered	Shipped	Backordered
EX71622-VVB 6-10/100TX + 2-100BASE SFP + 2 Serial Number: G200602525	EACH	1	1	0
EX41-145044-1 Hardened Power Supply 45W 12VD Serial Number: G211002721	EACH	1	1	0
EX71622-VVB 6-10/100TX + 2-100BASE SFP + 2 Serial Number: G200602523 Serial Number: G200602524	EACH	2	2	0
EX41-145044-1 Hardened Power Supply 45W 12VD Serial Number: G211002720 Serial Number: G211002722	EACH	2	2	0

14244
I90/SR18
10-25-21 KL

14244

I90/SR18

61207-1

PO# 1967

SHIPPING DEPARTMENT
(714) 779-3600 118
ETHERWAN SYSTEMS, INC.
2301 E WINSTON RD
ANAHEIM CA 92805-5542

6 LBS

DWT: 12,10,8

1 OF 2

SHIP TO:

NORTHEAST ELECTRIC
1780 DOWNN RIVER DR.
WOODLAND WA 98674

Western Systems Invoice



WA 986 0-55



UPS GROUND

TRACKING #: 1Z 54E W92 03 7600 9551



BILLING: P/P

REF 1-80# 81207 PO#1966

PACKING LIST ENCLOSED

61207-2
PO#1967

SHIPPING DEPARTMENT
(714) 779-3800 118
ETHERWAN SYSTEMS, INC.
2301 E WINSTON RD
ANAHEIM CA 92806-5542

11 LBS

2 OF 2

DWT: 18,12,10

SHIP TO:

NORTHEAST ELECTRIC
1780 DOWNN RIVER DR.
WOODLAND WA 98674

Western Systems Invoice



WA 986 0-55



UPS GROUND

TRACKING #: 1Z 54E W92 03 7663 0567



BILLING: P/P

REF 1:80# 61207 PO#1967